

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11835-PMM

Theodore K. Gross, Jr.
Erin T. Wentzel
418 Telford Avenue
Reading PA 19609

Petition Filed Date: 05/30/2024
341 Hearing Date: 07/16/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|----------|-----------|------|--------|-----------|
| 07/02/2024 | \$171.00 | | 07/24/2024 | \$171.00 | | | | |
| Total Receipts for the Period: \$342.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$513.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|-------------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | DAVID S GELLERT ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | JEFFERSON CAPITAL SYSTEMS LLC »» 001 | Unsecured Creditors | \$1,169.95 | \$0.00 | \$0.00 |
| 2 | PENNYMAC LOAN SERVICES LLC »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 003 | Unsecured Creditors | \$837.35 | \$0.00 | \$0.00 |
| 4 | WELLSPAN »» 004 | Unsecured Creditors | \$426.20 | \$0.00 | \$0.00 |
| 5 | RIVERFRONT FEDERAL CREDIT UNION »» 005 | Unsecured Creditors | \$7,499.47 | \$0.00 | \$0.00 |
| 6 | RIVERFRONT FEDERAL CREDIT UNION »» 006 | Unsecured Creditors | \$9,958.30 | \$0.00 | \$0.00 |
| 7 | TD BANK USA NA »» 007 | Unsecured Creditors | \$5,745.26 | \$0.00 | \$0.00 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES »» 008 | Unsecured Creditors | \$1,342.88 | \$0.00 | \$0.00 |
| 9 | PNC BANK »» 009 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 24-11835-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|----------|--------------------------|------------|
| Total Receipts: | \$513.00 | Current Monthly Payment: | \$171.00 |
| Paid to Claims: | \$0.00 | Arrearages: | (\$171.00) |
| Paid to Trustee: | \$51.30 | Total Plan Base: | \$6,156.00 |
| Funds on Hand: | \$461.70 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.